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From: "Bechtol, Robert" <BechtolR@talgov.com>
To: "West, Kate" <WESTK@mail.co.leon.fl.us>
Date: 11/6/03 6:22PM
Subject: FW: MPO Grant

This is something we sent to Jean Weekley at FDOT today.

>
> -----Original Message-----
> From: Paniucki, Julie
> Sent: Thursday, November 06, 2003 9:28 AM
> To: Bechtol, Robert
> Subject: MPO Grant
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>
> Included in the indirect overhead is the allocation of our "central
> services departments." This includes depts. such as Accounting,
> Purchasing, ISS, Building Services, Legal, Auditing, and of course, many
> others. There is no travel or operating expenses included in the indirect
> rate billed to the state for MPO related expenses.
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> The fringe rate is calculated on the previous years' actual expenses.
> Administrative, sick, holiday pay, pension, Medicare, and other fringe
> related expenses are totaled from the previous year and divided by the
> previous years' total wage base to calculate the fringe rate.
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> -----Original Message-----
> From: Bechtol, Robert
> Sent: Wednesday, November 05, 2003 5:06 PM
> To: Paniucki, Julie
> Subject: MPO Grant
>
> I need to provide something in writing to Jean Weekly, of FDOT, regarding
> indirect overhead and fringe rates on the MPO grant. Specifically, Jean
> wants to know what is included in these rates. I need this as soon as
> possible. Thanks.